REPORT FOR PROPOSITION/RE	
1. Full Name and Address of Person/Committee Biomedical Research Foundation of Northwest Louisiana 2031 Kings Highway Shreveport, LA 71103	Office USE ONLY  Office USE ONLY  Office USE ONLY  15003892
2. Date of Election May 2, 2015	<b>7</b> // <b>392</b>
This report covers from April 13, 2015 through June 1, 2015	
3. Type of Report: 45 <sup>th</sup> day after filing petition135 <sup>th</sup> day after filing petition200 <sup>th</sup> day after filing petition30 <sup>th</sup> day prior to electionAmendment to prior report10th day prior to election	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee off	<b>≜</b>
a. Name b. Position c. Address	OTLLA 71103 AN "OTHER
John F. George, Jr., MD 2031 Kings Highway, Shrevepo	ort LA 71103 AN THEIR
James D. Dean 2031 Kings Highway, Shrevepor	
5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)	
a. Description of Proposition/ Name of person subject of recall election b. O	office Sought c. Political Party
Caddo Parish tax millage renewal for Biomedical Research Foundation n/a	n/a
d. <u>Support/Oppose</u>	
Support	
6. a. Name of Person Preparing Report Joseph Maniscalco	
b. Daytime Telephone 318-716-4130	
7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules belief, and that no expenditures have been made nor contributions received that have not been rethe Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	s is true and correct to the best of our knowledge, information and sported herein, and that no information required to be reported by
This 11th day of June 2015	
	87% \$1.000 
	318-716-4105
Signature of Person/Committee Chairperson	Daytime Telephone
Mu 2 1), ()a	
Signature of Committee Treasurer, if any	Daytime Telephone
	preference contractor

### **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	155,215.62
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	155,215.62
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	155,215.62

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	155,215.62
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	155,215.62
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	155,215.62

FINANCIAL SUMMARY	Amount	
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0	
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	155,215.62	
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	155,215.62	
19. Funds on hand at close of reporting period	0	

Page 2 of \_\_\_\_\_ pages.

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Rep     a. Date(s)	porting Period b. Amount(s)	3. Total this Year
Biomedical Research Foundation of Northwest Louisiana	4/13/15 - 6/1/15	155,215.62	294,552.67
2031 Kings Highway, Shreveport, LA 71103			
POLITICAL COMMITTEE? YES X NO	_		
·			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE? YESNO			
DOUTION COMMITTEE			
POLITICAL COMMITTEE? YES NO			
		·	
POLITICAL COMMITTEE? YE\$ NO		·	
•		·	
POLITICAL COMMITTEE? YESNO			
100			
POUTON COMMENTS			
POLITICAL COMMITTEE?YESNO  4. SUBTOTAL (this page)			N/A
TOTAL (complete only on last page of this schedule)	· ·		155,215.62
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			100,210.02
SUBTOTAL (this page)	TOTAL (complete only on	last page of this schedule) _	

Form 300, Rev. 7/01. Page Rev. 7/01.

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

<u>X</u>	_DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIG
	_DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAI

Use this schedule to report either debts owed by or debts owed to the person/committee, checking the appropriate line above. If both types of debts exist, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

Name and address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	Amount(s) Incurred This Period     (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Covalent Losic  1111 Foster Drive Ste C  Baton Rouge, LA 70806  Reason Debt Incurred:	18,850.00		18,850.00	6
Social media Campaign items website updates Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:		·		
Reason Debt Incurred:				
Reason Debt Incurred:	·			
Reason Debt Incurred:				

00 TT 10 T7.00 TNOM	<u> </u>		1-200 1000	770010 1 400
SCHEDULE C: DE	BTS & OBLIGAT	TIONS (OTHER	R THAN LOAN	S)
· •	THE CAMPAIGN _		ED TO THE CAMPAI	
Use this schedule to report either debts owed types of debts exist, then copy this page and page. Debts should be reported on this scheon SCHEDULE E-1: GENERAL EXPENDISCHEDULE A-3: OTHER RECEIPTS.	report them separately, edule until repaid. When	Never combine debts repayments are mad	s owed by and debts o le a corresponding er	owed to on the same atry should be made
Name and address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BAK Muleting Soloto Pa Box 38401 Showepet, LA 71133	w\$	3595.00		3,595.00
Reason Debt Incurred:				
- Public relations Commention				
Reason Debt Incurred:				
Uinginia Cents BICF 2031 KINGS They Showered, CA 71107 Reason Debt Incurred:		212.37		<b>D</b> 15.33
( ) milesse, pombin	7		1	

+ morte sessions

Reason Debt Incurred:

Reason Debt Incurred:

Reason Debt Incurred:

Reason Debt Incurred: Form 300, Rev.7/01 Page Rev.7/01

### **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures     a. Date(s)	this Reporting Period b. Purpose(s)	c. Amount(s)
Allegra 1115 Pierremont Road	4/21/15	Mailer. mailing prep, postage	16,686.19
Shreveport, LA 71106	5/14/15	Door hangers	2,228.47
	5/28/15	Campaign services	16,083.49
Covalent Logic 1111 Foster Drive, Suite C	5/7/15	Website update, direct mail, online ads, social media setup	20,850.00
Baton Rouge, LA 70806	5/14/15	Presentation creation, direct mail Review & consult on presentation materials	2,500.00
Covalent Logic 1111 Foster Drive, Suite C Baton Rouge, LA 70806	5/21/15	social media management	12,500.00
<b>3</b> 0, <b>2</b> 100 <b>320</b>	5/28/15	communications planning	375.00
BlueArx, LLC 2031 Kings Hwy, Suite 213 Shreveport, LA 71103	5/7/15	Advertising	1,800.00
Dudley Worldwide, LLC 202 N. Thomas Drive, Suite 2	4/23/15	Consulting services	2,500.00
202 N. Thomas Drive, Suite 2 Shreveport, LA 71107	5/7/15	Consulting services, advertising	3,500.00
Lucinda's 2855 Linwood Ave Shreveport, LA 71103	4/14/15	Presentation to Tuesday Morning Breakfast Club	52.00
3. SUBTOTAL (optional)	<u> </u>		
4. TOTAL (optional - complete only on last page of this	schedule)		-

### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

2. Expenditures a. Date(s)	c. Amount(s)	
5/7/15	marketing, advertising	6,822.25
5/21/15	marketing, advertising	50,432.32
4/29/15	audio-visual equipment	772.89
5/14/15	Neighborhood Association meeting	
4/14/15	lunch meeting with area pastors	249.77
4/30/15	Parking expense for presentation meetings downtown Shreveport	20.00
4/22/15	campaign services, community outreach	12,500.00
4/30/15	Allocated insurance for employees	47.01
	-	
	a. Date(s) 5/7/15 5/21/15 4/29/15 5/14/15 4/14/15 4/30/15	5/7/15 marketing, advertising  5/21/15 marketing, advertising  4/29/15 audio-visual equipment rented for Broadmoor Neighborhood Association meeting  4/14/15 lunch meeting with area pastors  4/30/15 Parking expense for presentation meetings downtown Shreveport  4/22/15 campaign services, community outreach

#### **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this f     a. Date(s)	c. Amount(s)	
Shreveport Convention Center 400 Caddo Street Shreveport, LA 71101	4/20/15	audio-visual equipment for Downtown Rotary Club presentation	561.72
Hilary Wooley Biomedical Research Foundation 2031 Kings Highway Shreveport, LA 71103	4/13/15 - 6/1/15	Millage renewal effort - Salary - Payroll taxes	515.99 39.33
Dawn Banks Biomedical Research Foundation 2031 Kings Highway Shreveport, LA 71103	4/13/15 - 6/1/15	Millage renewal effort - Salary - Benefits - Payroll taxes	2,053,34 123.20 154.76
Virginia Lewis Biomedical Research Foundation 2031 Kings Highway Shreveport, LA 71103	4/13/15 - 6/1/15	Millage renewal effort - Salary - Benefits - Payroll taxes	1,429.19 76.77 106.72
Blue Cross & Blue Shield of LA P.O. Box 650007 Dallas, TX 75265-0007	4/30/15	Allocated medical & dental for employees less Allocated credit (248.77- 35.19) = 213.58	213.58
Sam's Club 7400 Youree Drive Shreveport, LA 71105	4/1/15	folders for campaign	21.63
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this sol rm 300, Rev. 7/01. Page Rev. 7/01.	nedule)		155,215.62